

REGULAR MEETING OF THE LA SALLE CITY COUNCIL
City Council Chambers, 745 2nd Street, LaSalle, Illinois
6:30 P.M., Monday, November 15, 2021

AGENDA

CALL TO ORDER

PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

Minutes of the Regular City Council meeting held November 1, 2021.

PETITIONS

Request from Ameren Illinois to break ground at Fourth and Bucklin to repair gas leak and related matters.

Request from Designs & Signs on behalf of Metropolis Comics to install a non-illuminated, single-facing wall sign at 1119 Eighth Street and related matters.

REPORTS OF CITY OFFICERS

Monthly Police Income Report for October 2021 showing total fees collected of \$3,706.96.

COMMUNICATIONS

Illinois Department of Revenue report showing sales tax collected for August 2021 of \$93,143.01 and Home Rule Sales Tax of \$82,372.58 for a total of \$175,515.59.

BIDS

STANDING COMMITTEES

Discussion and potential action on the recommendation of the Finance Committee regarding a request from Marsha Stefenel of Marty's Barbershop for a Redevelopment Incentive Program grant totaling \$1,687.50 for premises located at 206 Third Street and related matters.

Discussion and potential action on the recommendation of the Finance Committee regarding online software for Fire and EMS and related matters.

Discussion and potential action on the recommendation of the Finance Committee regarding the purchase of a 2021 Dodge Charger Pursuit AWD for the police department and related matters.

Discussion and potential action on the recommendation of the Streets, Alleys and Traffic Committee regarding a request for speed bumps on Edwards Avenue between Malcom Avenue and Chartres Street and related matters.

SPECIAL COMMITTEES

APPOINTMENTS

OLD BUSINESS

Authorization of Final Pay Estimate to Ski Sealcoat & Maintenance, Inc. totaling \$12,310.00 for work completed to date on the Temple Alley (north of Fourth Street between Gooding and Marquette) project and related matters.

Authorization of Pay Estimate #1 to Ski Sealcoat & Maintenance, Inc. totaling \$93,149.05 for work completed to date on the East WWTP Roadway Improvements project and related matters.

Authorization of Pay Estimate #3 to Ski Sealcoat & Maintenance, Inc. totaling \$139,204.70 for work completed to date on the Rotary Park Phase III — Path to Prairie Lake — Recreational Trails Program project and related matters.

Authorization of Pay Estimate #3 to Ski Sealcoat & Maintenance, Inc. totaling \$219,191.25 for work completed to date on the Rotary Park Phase III — Path to Prairie Lake — OSLAD project and related matters.

NEW BUSINESS

Discussion and potential action regarding online software for Fire and EMS training and vehicle checks and maintenance and related matters.

ORDINANCES/RESOLUTIONS

COMMENTS

EXECUTIVE SESSION

Regarding pending and/or potentially imminent litigation and related matters: Collective bargaining and related matters, and acquisition and/or sale of city real estate and related matters and the employment, discipline, appointment, performance and/or compensation of non-union and/or union personnel and related matters pursuant to the Open Meetings Act including 5-ILCS 120 Section 2(c)1-2,5,6,11 thereof.

APPROVAL OF BILLS

Total Submitted: \$949,328.59 (Total Payroll \$199,572.33, Bills to be Paid \$78,093.85, Total Bills Paid \$671,662.41).

ADJOURNMENT



Amy Quinn, City Clerk